For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WCCO-TV

Invoice Num:

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53819

Contract Dates:

10/03/2012-10/08/2012

Invoice Date: Billing Cycle: **Billing Period:**

10/14/2012 Weekly 10/01/2012-10/14/2012

1141-415726

Page 1 of 5

11/13/2012 Net 30 days

DCCC/NOLAN FOR CONGRESS(341450)

PO BOX 1041

Brainerd, MN 56401-1041

Customer Order: Linked Order:

CPE: / 1947

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: DCCC/NOLAN FOR CONGRESS EST.1947 10/3-8

Broadcast airtimes represented are reported to the nearest second.

luy	Flight									Total		
ine	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	SUNRISE	THIS	MORNING		10/03/2012-10/08	/2012	W	TF	30	1	200.00	
We	eek Of			MTWTFSS		Spots Per Week	_	Rate				
10	/01/2012-10/07/2	012		WTF		1		200.00				
Air	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		-	05:11:21 AM	<u>, </u>	RN12MN0803TH		30	200.00	<u></u>		<u>rtomanto</u>	
2	THIS MOR	NIINIC			10/03/2012-10/08	/2012		TF	30	1	325.00	
	THIS WOR	INIING			10/03/2012-10/06	2012	۷۷	1	30	1	323.00	
We	eek Of			MTWTFSS		Spots Per Week		Rate_			ß.	
10	/01/2012-10/07/2	012		WTF		1		325.00				
Δir	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
		-	06:59:01 AM	<u>IVI/O 1 01</u>	RN12MN0803TH		30	325.00		<u>Orean</u>	<u>Itemarks</u>	
									The second second	<u> </u>		
3	CBS THIS	MORI	NING		10/03/2012-10/08	/2012	W	TF	30	1	150.00	
We	eek Of			MTWTFSS		Spots Per Week		Rate_				
	/01/2012-10/07/2	012		WTF	W.	1		150.00				
۸ir	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
			08:57:07 AM	<u>IW/G T OI</u>	RN12MN0803TH		30	150.00	<u>Debit</u>	Credit	<u>Itemarks</u>	
				1 1	A VA 1	l VA						
4	SAT 8AM	NEWS	<u> </u>		10/03/2012-10/08	/2012		. S .	30	11	225.00	
\/\/	eek Of			MTWTFSS		Spots Per Week		Rate_				
	<u>/01/2012-10/07/2</u>	012		S.		1	•	225.00				
				10.70		·	_					
			Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10,	/06/2012	Sa	08:11:52 AM		RN12MN0803TH		30	225.00				

For:

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NEWARK, NJ 07188-0091

Brainerd, MN 56401-1041

DCCC/NOLAN FOR CONGRESS(341450)

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WCCO-TV

1141-415726

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 5

11/13/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

Contract Num:

1141-53819 10/03/2012-10/08/2012

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PO BOX 1041

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: DCCC/NOLAN FOR CONGRESS EST.1947 10/3-8

Broadcast airtimes represented are reported to the nearest second.

Section Section Suy Line Dates	Buy	Flight									Total		
Week Of	Line	Descrip	tion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
Air Date Day Air Time M/G For Material 10/07/2012 Su 10/27:24 AM 10/07/2012 RN12MN0803TH 7 CBS EVENING NEWS 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/04/2012 Th 05:26:56 PM RN12MN0803TH 8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of NEWS 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W NO Size Size PM RN12MN0803TH 8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W NO Size Size PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of NO Size Size PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012	5	FACE T	HE NAT	ION		10/03/2012-10/08/	/2012		S	30	2	1,800.00	
10/01/2012-10/07/2012		Week Of			MTWTFSS	8	Spots Per Week		Rate_				
10/07/2012 Su 10:27:24 AM 10/07/2012 RN12MN0803TH 7 CBS EVENING NEWS 10/03/2012-10/08/2012 Week Of			7/2012			_	1	_	1,800.00				
10/07/2012 Su 10/07/2012 Su 10/07/2012 Su 10/07/2012 RN12MN0803TH 7 CBS EVENING NEWS 10/03/2012-10/08/2012 Week Of 10/01/2012-10/07/2012 W T F Air Date 10/04/2012 Th 05:26:56 PM 8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of 10/01/2012-10/07/2012 W T F Air Date 10/03/2012-10/08/2012 Week Of 10/01/2012-10/07/2012 W T F Air Date 10/03/2012 We 06:22:16 PM MT W T F S S Spots Per W M/G For Material RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of 10/03/2012 We 06:22:16 PM MT W T F S S Spots Per W 10/03/2012-10/08/2012			_					_		5.1%	0 "	5 .	
10/07/2012 Su 10:27:24 AM 10/07/2012 RN12MN0803TH 7 CBS EVENING NEWS 10/03/2012-10/08/2012 Week Of			-	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
7 CBS EVENING NEWS 10/03/2012-10/08/2012 Week Of				10.27.24 ΔΜ	40/07/2042	DNIAOMNIOOOSTI I		30 30	1,800.00	1,800.00	1,800.00	Preempted Makegood	
Week Of 10/01/2012-10/07/2012 M T W T F S S Spots Per W T F Spots Per W T F Air Date 10/04/2012 Day Air Time 10/05:26:56 PM M/G For Material RN12MN0803TH 8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of 10/01/2012-10/07/2012 M T W T F S S Spots Per W T F Air Date 10/03/2012 We 06:22:16 PM M/G For Material RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of 10/01/2012-10/07/2012 M T W T F S S Spots Per W T S Spots Per W T S Spots Per W T S S S S S S S S S S S S S S S S S S		10/07/2012	Su	10:27:24 AW	10/07/2012	RIN IZIVINU6U3 I FI		30	1,800.00	1,800.00		wakegood	
10/01/2012-10/07/2012 W T F Air Date Day Air Time M/G For Material RN12MN0803TH 8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/01/2012-10/07/2012 W T F Air Date Day Air Time M/G For Material RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/01/2012-10/07/2012 W T F . S	7	CBS EV	/ENING	NEWS	10/03/2012-10/08/2012			WTF		30	1	2,500.00	
10/01/2012-10/07/2012 W T F Air Date Day Air Time M/G For Material 10/04/2012 Th 05:26:56 PM RN12MN0803TH 8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/01/2012-10/07/2012 W T F Air Date Day Air Time M/G For Material 10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/03/2012-10/08/2012										The state of the s			
Air Date Day Air Time M/G For Material 10/04/2012 Th 05:26:56 PM RN12MN0803TH 8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of M T W T F S S Spots Per W 10/01/2012-10/07/2012 W T F Air Date Day Air Time M/G For Material 10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of M T W T F S S Spots Per W 10/01/2012-10/07/2012 W T F . S					·	<u>S</u>	Spots Per Week	=	Rate				
10/04/2012 Th 05:26:56 PM RN12MN0803TH 8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of		10/01/2012-10/0	7/2012		WTF		1		2,500.00			September 1	
8 M-F 6PM NEWS 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/01/2012-10/07/2012 W T F Air Date Day Air Time M/G For Material RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/01/2012-10/07/2012 W T F . S		Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Week Of MTWTFSS Spots Per W 10/01/2012-10/07/2012 WTF Air Date Day Air Time M/G For Material 10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MTWTFSS Spots Per W 10/01/2012-10/07/2012 WTF.S		10/04/2012	Th	05:26:56 PM		RN12MN0803TH		30	2,500.00	- In			
Week Of MTWTFSS Spots Per W 10/01/2012-10/07/2012 WTF Air Date Day Air Time M/G For Material 10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MTWTFSS Spots Per W 10/01/2012-10/07/2012 WTF.S		M-F 6PI	M NEWS	1	10/03/2012-10/08/2012			W	TF.	30	1	1,100.00	
10/01/2012-10/07/2012 W T F Air Date Day Air Time M/G For Material 10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MT W T F S S Spots Per W 10/01/2012-10/07/2012 W T F . S		IVI I OI I	VI IVE	<u> </u>		10/00/2012 10/00/	2012	\ \ \ \ \ \ \ \		30		1,100.00	
Air Date Day Air Time M/G For Material 10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of M T W T F S S Spots Per W 10/01/2012-10/07/2012 W T F . S		Week Of			MTWTFSS		Spots Per Week		Rate				
10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MTWTFSS Spots Per W 10/01/2012-10/07/2012 WTF.S		10/01/2012-10/0	7/2012		WTF	W 10	1		1,100.00				
10/03/2012 We 06:22:16 PM RN12MN0803TH 9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MTWTFSS Spots Per W 10/01/2012-10/07/2012 WTF.S		A: D.	-	A: T:	M/O F			1000000	5 .	D 111	0 "	5	
9 LATE NEWS M-F/SU 10/03/2012-10/08/2012 Week Of MTWTFSS Spots Per W 10/01/2012-10/07/2012 WTF.S			-		M/G For			<u>Dur</u> 30	<u>Rate</u> 1,100.00	Debit	Credit	<u>Remarks</u>	
<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per W</u> 10/01/2012-10/07/2012WTF.S		10/03/2012	vve	06:22:16 PW		RIVIZIVINU8031FI	, -	30	1,100.00				
10/01/2012-10/07/2012 W T F . S	9	LATE N	EWS M-	F/SU		10/03/2012-10/08/	2012	W	TF.S	30	1	1,500.00	
10/01/2012-10/07/2012 W T F . S						7							
		Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
Air Date Day Air Time M/G For Material		10/01/2012-10/0	7/2012		WTF.S		1		1,500.00				
		Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/04/2012 Th 10:30:34 PM RN12MN0803TH			-					30	1,500.00		_		

For:

P.O. BOX 33091

PO BOX 1041

NEWARK, NJ 07188-0091

Brainerd, MN 56401-1041

DCCC/NOLAN FOR CONGRESS(341450)

CBS TELEVISION © GW

WCCO-TV

1141-415726

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 5

11/13/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53819

Contract Dates: Customer Order:

CPE:

Linked Order:

/ 1947

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

DCCC/NOLAN FOR CONGRESS EST.1947 10/3-8 **Product Desc:**

10/03/2012-10/08/2012

Broadcast airtimes represented are reported to the nearest second.

10 NO0 Week Of 10/01/2012- Air Date 10/04/2012 11 WC Week Of 10/01/2012- Air Date 10/07/2012 10/07/2012	Day Th CCO 4 NEWS -10/07/2012 Day Su	Air Time 11:09:52 PM	MTWTFSSWTF M/G For MTWTFSSS M/G For 10/07/2012	Material RN12MN0803TH 10/03/2012-10/08/201	Spots Per Week 1		Rate 425.00 <u>Rate</u> 425.00	Debit	Spots 1 Credit 2	Rate 425.00 Remarks 600.00
Week Of 10/01/2012- Air Date 10/04/2012 11 WC Week Of 10/01/2012- Air Date 10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	-10/07/2012	12:22:22 PM 6 AT 10:30 Air Time 11:09:52 PM	MTWTFSS	Material RN12MN0803TH 10/03/2012-10/08/201 Material	Spots Per Week 1 12 Spots Per Week		Rate 425.00 Rate 425.00 S Rate 600.00	Debit	Credit 2	Remarks 600.00 Remarks
10/01/2012- Air Date 10/04/2012 11 WC Week Of 10/01/2012- Air Date 10/07/2012 10/07/2012 12 4 Ni Week Of 10/01/2012-	Day Th CCO 4 NEWS -10/07/2012 Day Su Su	12:22:22 PM 6 AT 10:30 Air Time 11:09:52 PM	MTWTFSS	Material RN12MN0803TH 10/03/2012-10/08/201	1 12 Spots Per Week	30	425.00 Rate 425.00 S Rate 600.00	30	2 Credit	600.00 Remarks
Air Date 10/04/2012 11 WC Week Of 10/01/2012- Air Date 10/07/2012 10/07/2012 12 4 Ni Week Of 10/01/2012-	Day Th CCO 4 NEWS -10/07/2012 Day Su Su	12:22:22 PM 6 AT 10:30 Air Time 11:09:52 PM	MTWTFSSS M/G For	RN12MN0803TH 10/03/2012-10/08/201 S Material	12 Spots Per Week	30	Rate 425.00 . S Rate 600.00	30	2 Credit	600.00 Remarks
10/04/2012 11 WC Week Of 10/01/2012- Air Date 10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	Th CCO 4 NEWS -10/07/2012 Day Su Su	12:22:22 PM 6 AT 10:30 Air Time 11:09:52 PM	MTWTFSS S M/G For	RN12MN0803TH 10/03/2012-10/08/201 S Material	Spots Per Week	30	425.00 . S Rate 600.00	30	2 Credit	600.00 Remarks
10/04/2012 11 WC Week Of 10/01/2012- Air Date 10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	Th CCO 4 NEWS -10/07/2012 Day Su Su	12:22:22 PM 6 AT 10:30 Air Time 11:09:52 PM	MTWTFSS S M/G For	RN12MN0803TH 10/03/2012-10/08/201 S Material	Spots Per Week	30	425.00 . S Rate 600.00	30	2 Credit	600.00 Remarks
Week Of 10/01/2012- Air Date 10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	-10/07/2012 <u>Day</u> Su Su	Air Time 11:09:52 PM	S <u>M/G For</u>	S _S	Spots Per Week	_ 	Rate 600.00	MT	Credit	Remarks
Week Of 10/01/2012- Air Date 10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	-10/07/2012 <u>Day</u> Su Su	Air Time 11:09:52 PM	S <u>M/G For</u>	S _S	Spots Per Week	_ 	Rate 600.00	MT	Credit	Remarks
10/01/2012- Air Date 10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	<u>Day</u> Su Su	11:09:52 PM	S <u>M/G For</u>	<u>Material</u>	•		600.00	Debit	1000	
Air Date 10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	<u>Day</u> Su Su	11:09:52 PM	M/G For		1		600.00	Debit	1000	
10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	Su Su	11:09:52 PM					Rate	Debit	1000	
10/07/2012 10/07/2012 12 4 N Week Of 10/01/2012-	Su Su	11:09:52 PM					Tidio		1000	
12 4 N Week Of 10/01/2012-			10/07/2012	RN12MN0803TH					600.00	Preempted
Week Of 10/01/2012-	JEWS THIS N					30	600.00	600.00		Makegood in 22:36:02-23:10:52
10/01/2012-	VEVVO IIIIO II	MORNING		10/03/2012-10/08/201	12	W1	ΓF.\	30	1	65.00
10/01/2012-				. 1		1		(Second		
			MTWTFSS	<u>s</u>	Spots Per Week	\	Rate			
Air Date	-10/07/2012		WTF		1		65.00			
7 III D GILO	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/05/2012	Fr	04:45:22 AM		RN12MN0803TH	100	30	65.00			
13 WC	CCO 4 NEWS	S SUNDAY MOR	NING AT 6	10/03/2012-10/08/201	12		. S	30	1	150.00
				7						
Week Of			MTWTFSS	<u>s</u>	Spots Per Week	_	Rate			
10/01/2012-	-10/07/2012		S		1		150.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/07/2012	_	06:43:05 AM		RN12MN0803TH		30	150.00			

With:

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NEWARK, NJ 07188-0091

For: DCCC/NOLAN FOR CONGRESS(341450)

PO BOX 1041

In Account GMMB, INC.(6441)

Brainerd, MN 56401-1041

3050 K St NW Ste 100

ATTN:Accounts Payable

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Nicole Roy Pol

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10/03/2012-10/08/2012

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CBS TELEVISION STATIONS

WCCO-TV

INVOICE

Page 4 of 5

Invoice Num: 1141-415726 Invoice Date: 10/14/2012

Billing Cycle: **Billing Period:**

Weekly 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
14	CSI: M	IAMI SUN	NDAY		10/03/2012-10/08/2	2012		S	30	2	200.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/01/2012-10/	07/2012		S		. 1		200.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/07/2012	Su					30			200.00	Preempted
	10/07/2012	Su	12:37:13 AM	10/07/2012	RN12MN0803TH		30	225.00	225.00		Makegood in 23:40:43-00:40:43
15	PRICE	IS RIGH	Т		10/03/2012-10/08/2	2012	М		30	1	400.00
									1000		l.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		М		1		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	09:59:00 AM		RN12MN0803TH		30	400.00			
	T	otal Spots	<u></u>	Gross An	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time ⁻	Totals	14	1	9,665.0	0		,449.75	8,215.25	2,625.00	2,600.00	25.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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With: 3050 K St NW Ste 100

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WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol Office: GWTS-PH

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 10/14/2012

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PAY BY Net

11/13/2012 Net 30 days

Page 5 of 5

Billing Notes	
Billing Notes	
Gross Billing	0.665.0

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	9,665.00
Trade Value	0.00
Agency Commission	1,449.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	8.215.25